



Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Date: 07/27/2014 Page 1 of 2	
				Billing Contact: EILEEN POLANSKI Telephone:	
Vendor: Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640 Vendor ID: 10006504 Phone: 818-997-7667				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 01/28/2015 Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Dept Open-Copter Maint;15-191213-0022 Provide maintenance to San Diego Fire-Rescue/Air Operations helicopters for period 07/01/14 - 06/30/15 Reso 306094 Bid 9932-10-C Contract 4600000114 Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	810,000 EA	USD 1.00	USD 810,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. **4500054139**

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